



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Fee Paid

In re Application of:
Tomoe YAMAMOTO

Appl. No.: 09/450,351

Art Unit: 2812

BEST AVAILABLE COPY

Filed: November 29, 1999

Examiner: TSAI, H Jey

For: METHOD FOR MANUFACTURING A
SEMICONDUCTOR DEVICE

Atty Docket: SHM-00901

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Name: Tracy Newell

AMENDMENT UNDER 37 CFR 1.116

Mail Stop AF
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

FEE VALUE	
AMOUNT PAID	
DEPOSIT ACCOUNT NO.	
FREE	600.00
CODE	PAID IN ADVANCE

This paper is being provided in response to the Final Office Action dated October 18, 2004, for the above-captioned U.S. patent application.

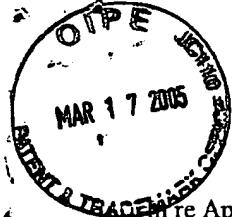
Amendments to the Claims are reflected in the listing of claims which begin on Page 3 of this paper.

Remarks/Arguments begin on Page 12 of this paper.

Adjustment date: 05/09/2005 SDIRETA1
02/18/2005 TDAWKINS 00000002 031721 09450351
01 FC:1201 600.00 CR

02/18/2005 TDAWKINS 00000002 031721 09450351
Sale Ref: 00000002 DA# 031721 09450351

01 FC:1201 600.00 DA



Dep & Ref
CP-I Suite 807

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FEB 21 2005

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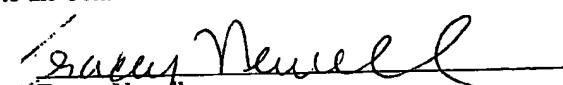
: Examiner: TSAI, H.

For: METHOD FOR MANUFACTURING A
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: Atty Docket: SHM-00901

Certificate of Mailing

I hereby certify that the foregoing documents are being deposited with the United States Postal Service as first class mail, in an envelope addressed to the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on this date of March 15, 2005.


Tracey Newell

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

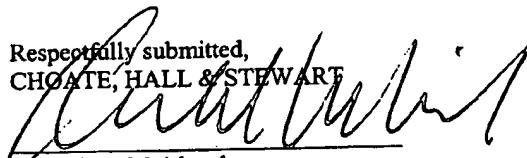
Sir:

A charge of \$600 was made to our Deposit Account No. 031721 (copy of Deposit Account Statement enclosed) on February 18, 2005 in connection with an amendment which was filed on January 12, 2005. Since no fees were due in connection with this amendment, Applicant respectfully requests that \$600 be credited to our Deposit Account No. 031721.

Should there be any questions after reviewing this paper, the Examiner is invited to contact the undersigned at (617) 248-4038.

Date March 15, 2005

Respectfully submitted,
CHOATE, HALL & STEWART


Donald W. Muirhead
Reg. No. 33,978

Patent Group
Choate, Hall & Stewart
53 State Street, Exchange Place
Boston, MA 02109

Deposit Account Statement



**United States
Patent and
Trademark Office**

**Deposit Account Statement****Requested Statement Month:**

February 2005

Deposit Account Number:

031721

Name:

CHOATE HALL & STEWART

Attention:

KIMBERLY A YOUNG

Address:

EXCHANGE PLACE

City:

BOSTON

State:

MA

Zip:

02109

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	13	10134122	VPI/00-06	1202	\$800.00	\$13,755.
02/01	35	11014597	EMS-08901	1081	\$250.00	\$13,505.
02/01	108	2663418	2005936-0001	8521	\$40.00	\$13,465.
02/01	109	2663418	2005936-0001	8522	\$925.00	\$12,540.
02/02	27	10828623	2004117-0008(NEMC 197-DIV	2255	\$1,080.00	\$11,460.
02/04	9	10153268	2001180-0058	1202	\$400.00	\$11,060.
02/04	116	1277563	2003663-0025	8521	\$40.00	\$11,020.
02/04	117	1277563	2003663-0025	8522	\$75.00	\$10,945.
02/04	208	10773985	2005291-0001/0002	8007	\$40.00	\$10,905.
02/04	211	11006402	2005291-0001/0003	8007	\$40.00	\$10,865.
02/07	1	PCT/US05/00922	2004993-0102	8007	\$20.00	\$10,845.
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02/07	333	11047992	2004367-0042	2202	\$575.00	\$10,145.
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02/08	12	10041919	2001841-0011	2252	\$225.00	\$9,525.1
02/08	247	09969431		8021	\$40.00	\$9,485.1
02/08	289	60649294	2005082-0006	2005	\$20.00	\$9,465.1
02/09	28	76630004	2005266-0006	6001	\$40.00	\$9,425.1
02/09	41	09910354	0079571-0074	1806	\$180.00	\$9,245.1
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02/16	9	10832603		9204	-\$860.00	\$8,842.1
02/16	119	PCT/US05/03943	2003923-0008	1601	\$300.00	\$8,542.1
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Deposit Account Statement

Page 2 of 2

02/16 121	PCT/US05/03943	2003923-0008	1702	\$1,134.00	\$5,488.1
02/16 122	PCT/US05/03943	2003923-0008	1703	\$780.00	\$4,708.1
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02/17 1	10383135	2003320-0035	2202	\$25.00	\$4,643.1
02/17 2	10383135	2003320-0035	2203	\$180.00	\$4,463.1
02/17 218	78568702	2004229-0056	7001	\$325.00	\$4,138.1
02/18 3	09450351	SHM-00901	1201	\$600.00	\$3,538.1
02/18 1449	78570350	MULTIVERSE	7001	\$325.00	\$3,213.1
02/22 2057	78571904	DVD NOW	7001	\$650.00	\$2,563.1
02/23 1	10506734	2004647-0011	2609	\$365.00	\$2,198.1
02/23 3	PCT/US05/03092	2004367-0046	1703	-\$28.00	\$2,226.1
02/23 5	PCT/US05/03092	2004367-0046	8007	-\$20.00	\$2,246.1
02/23 6	PCT/US05/03092	2004367-0046	1703	\$16.00	\$2,230.1
02/23 8	PCT/US05/03092	2004367-0046	8007	\$20.00	\$2,210.1
02/24 1579	76501852	2001783-0010	7003	\$100.00	\$2,110.1
02/25 2	A0000790	2004937-0002	7901	\$100.00	\$2,010.1
02/25 3	A0000790	2004937-0002	7951	\$1,398.81	\$611.32
02/25 20	PAYMENT		9203	-\$6,743.00	\$7,354.3
02/25 93	78120595	2006120-0001	7004	\$450.00	\$6,904.3
02/25 160	10494026	2003946-0079	1254	\$1,590.00	\$5,314.3
02/28 32	PAYMENT		9203	-\$6,743.00	\$12,057.
	START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
	\$14,555.13	\$16,891.81	\$14,394.00	\$12,057.32	

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